

**Flood Control Project Maintenance  
Levee Inspections**  
**LMA District Cover Sheet**  
**Spring 2020 Levee Inspection Results**

**Sutter Maintenance Yard Maintenance Area 0017**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)
† Overall LMA Rating (Fall Only)				

\*\* Non-receipt of Summer or Winter Inspection  
Reports may effect overall annual rating.

† SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.

FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indication of risk.

Comments


**Flood Control Project Maintenance  
Levee Inspections**

**Unit Cover Sheet**

**Spring 2020 Levee Inspection Results**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway			Bank	Unit Miles
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek			Left	3.87
	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/4/2020 - 3/4/2020			
DWR Inspector	Luz Dial			
Accompanied By	Bryan Reniff DWR			
	Robert Duffey DWR			

**Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

<http://cdec.water.ca.gov/lma.html>

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

*The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.*

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start		Rating **	A	Issue No.	7
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Operations & Maintenance Manuals			°	
				°	
DWR ID	DWR_MA0017_01_s_2013_7				
Comment Code					
Inspector Comment					
The LMA has the O&M manuals.					

No Photos

LM Start		Rating **	A	Issue No.	8
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Emergency Supplies & Equipment			°	
				°	
DWR ID	DWR_MA0017_01_s_2013_8				
Comment Code					
Inspector Comment					
The LMA has adequate flood fight supplies and equipment.					

No Photos

LM Start		Rating **	A	Issue No.	9
LM End		Issue Type +	Ma	Location *	N/A
Category	Earthen Levee		GPS Latitude/Longitude		
			Start		End
Item	Flood Preparedness & Training			°	
				°	
DWR ID	DWR_MA0017_01_s_2013_9				
Comment Code					
Inspector Comment					
The LMA completed flood fight training last October 2019.					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	3.41	Rating **	M	Issue No.	16
LM End	4.13	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.148967 °	39.142408 °
				-122.912208 °	-122.902510 °
DWR ID	DWR_MA0017_01_s _ 2016_16				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Large bushes and brambles growing on wire fence on LS toe limit visibility and access. Remove grasses and weeds.					

Photo 1 of 1 : SP\_2020\_MA0017\_339\_16\_20200302\_00003.jpg



5/2/2016: Remove or trim dense vegetation growing on fence to allow visibility and access to L/S toe.

LM Start	3.41	Rating **	M	Issue No.	30
LM End	3.50	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.148897 °	39.147927 °
				-122.912265 °	-122.911340 °
DWR ID	DWR_MA0017_01_s _ 2019_30				
Comment Code					
PR : Prunings					
Inspector Comment					

No Photos

LM Start	3.47	Rating **	M	Issue No.	42
LM End	3.47	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Animal Control			39.148248 °	39.148248 °
				-122.911617 °	-122.911617 °
DWR ID	DWR_MA0017_01_s _ 2020_42				
Comment Code					
A3 : No rodents visible, but rodent burrows visible; need to backfill and compact or grout burrows.					
Inspector Comment					

No Photos

* Location		** Rating		+ Issue Type	
LS : Land Side    N/A : Not Applicable		A : Acceptable		Ma : Maintenance Deficiency	
WS : Water Side		M : Minimally Acceptable		Ob : Design & System Obsolescence	
CR : Crown		U : Unacceptable		En : Enforcement	
		N : Not Inspected/Rated			
		C : Corrected			
		A/W : Acceptable but Monitor & Maintain			

## Sutter Maintenance Yard Maintenance Area 0017

No Photos

No Photos

View of the trees along the landside toe. Spring 2017

Page 3 of 37

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	3.95	Rating **	M	Issue No.	43
LM End	3.95	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.143792 °	39.143792 °
				-122.904798 °	-122.904798 °
DWR ID	844				

**Comment Code**

**Inspector Comment**

DS\_ID:844  
FS\_ID:55641  
EP\_NO: 11463  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width through this section is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing has been updated from No Action Needed to Non-Urgent; owner has changed [State owns structure]. (O. Magana - DWR UCIP)10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard- A/Freitag)06/14/2016 crossing appears to be in good condition.04/23/2015 No issues with pipe.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 New flap gate installed. No other issues with pipe.  
FIELD\_STRUCT\_DESC: 24-inch corrugated metal drainage pipe through the levee, 12.4 feet below the crown. Flap gate on the waterside (WS) end. Timber walkway on the landside (LS) slope to a timber walkway to pump house mounted on piles in drainage ditch. (24-inch pipe [HLM 3.99] authorized under Automatic Board Order (ABO) issued as Permit No. 11463, 1975 - Audrey Jones). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.2, August 1961, (HLM 3.99)].  
FS Date: 10/9/2019 2:58:00 PM

LM Start	<b>3.95</b>	Rating **	M	Issue No.	<b>43 (cont)</b>
LM End	<b>3.95</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2020\_55641\_46849.jpg



24-inch CMP at outlet on WS toe.

Photo 2 of 3 : UCIP\_SP\_2020\_55641\_46848.jpg



Pumphouse on piles at LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
--	--	---	--	---	--



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	3.95	Rating **	M	Issue No.	43 (cont)
LM End	3.95	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.143792 °	39.143792 °
				-122.904798 °	-122.904798 °
DWR ID	844				

Photo 3 of 3 : UCIP\_SP\_2020\_55641\_46850.jpg



New flap gate on WS

LM Start	4.05	Rating **	M	Issue No.	32
LM End	4.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.143280 °	39.143262 °
				-122.903205 °	-122.903175 °
DWR ID	DWR_MA0017_01_f_2019_32				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	4.13	Rating **	M	Issue No.	44
LM End	4.13	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.142287 °	39.142287 °
				-122.902436 °	-122.902436 °
DWR ID	845				

**Comment Code**

**Inspector Comment**

DS\_ID:845  
FS\_ID:55642  
EP\_NO: 11464  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width through this section is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing has been updated from No Action Needed to Non-Urgent; owner has changed [State maintains structure]. (O. Magana - DWR UCIP)10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Branch (FPIIB). (DWR UCIP - O. Magana) 10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard- A Freitag)06/14/2016 crossing appears to be in good condition.04/23/2015 No issues with pipe.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.  
FIELD\_STRUCT\_DESC: [Bloody Island Pumping Plant] 1 of 2: 42-inch corrugated metal drainage pipe through the levee, 20.2 feet below the crown. Concrete headwall and discharge apron on the waterside (WS) shoulder. Three vertical pump units mounted on a reinforced concrete pump platform in drainage ditch at the landside (LS) toe. Flap gates in concrete discharge well on the LS. Combination flap and slide gate on a gravity pipe from drainage ditch into discharge well. (two 42-inch pipes [HLM 4.18] authorized under Automatic Board Order (ABO) issued as Permit No. 11464, 1975 - Lake County). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.2, August 1961, (HLM 4.18)].  
FS Date: 10/9/2019 2:59:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_55642\_46853.jpg



Pumping Plant on LS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>4.13</b>	Rating **	M	Issue No.	<b>44 (cont)</b>
LM End	<b>4.13</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.142287 °	39.142287 °	
			-122.902436 °	-122.902436 °	
DWR ID	845				

Photo 2 of 3 : UCIP\_SP\_2020\_55642\_46852.jpg



Slide gates in CMP risers on WS shoulder.

LM Start	<b>4.13</b>	Rating **	M	Issue No.	<b>44 (cont)</b>
LM End	<b>4.13</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55642\_46851.jpg



Pumping Plant on LS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	4.14	Rating **	M	Issue No.	45
LM End	4.14	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.142262 °	39.142262 °
				-122.902423 °	-122.902423 °
DWR ID	852				

**Comment Code**

**Inspector Comment**

DS\_ID:852  
FS\_ID:56066  
EP\_NO: 11464  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width through this section is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing has been updated from No Action Needed to Non-Urgent; owner has changed [State maintains structure]. (O. Magana - DWR UCIP)10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Branch (FPIIB). (DWR UCIP - O. Magana) 10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard- A Freitag)06/14/2016 Crossing appears to be in good condition.04/23/2015 No issues with pipe.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.  
FIELD\_STRUCT\_DESC: [Bloody Island Pumping Plant] 2 of 2: 42-inch corrugated metal drainage pipe through the levee, 14.6 feet below the crown. Concrete headwall and discharge apron on the waterside (WS) shoulder. Three vertical pump units mounted on a reinforced concrete pump platform in drainage ditch at the landside (LS) toe. Flap gates in concrete discharge well on the LS. Combination flap and slide gate on a gravity pipe from drainage ditch into discharge well. (two 42-inch pipes [HLM 4.18] authorized under Automatic Board Order (ABO) issued as Permit No. 11464, 1975 - Lake County). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.2, August 1961, (HLM 4.18)].  
FS Date: 10/9/2019 3:00:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_56066\_46856.jpg



Pumping plant on LS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>4.14</b>	Rating **	M	Issue No.	<b>45 (cont)</b>
LM End	<b>4.14</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.142262 °	39.142262 °	
			-122.902423 °	-122.902423 °	
DWR ID	852				

Photo 2 of 3 : UCIP\_SP\_2020\_56066\_46855.jpg



Slide gate in CMP riser on WS shoulder.

LM Start	<b>4.14</b>	Rating **	M	Issue No.	<b>45 (cont)</b>
LM End	<b>4.14</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_56066\_46854.jpg



Pumping plant on LS shoulder.

LM Start	4.16	Rating **	U	Issue No.	2
LM End	7.10	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.141894 °	39.120609 °
				-122.902201 °	-122.887166 °
DWR ID	DWR_MA0017_01_s_2012_2				
Comment Code					
T2 : Thin trees to allow visibility of the ground and room to flood fight.					
Inspector Comment					
Trees and limbs are completely obstructing visibility on crown and WS. The crown is too narrow to drive and overgrown with weeds, brush, and trees. The access road follows the LS toe.					

Photo 1 of 2 : SP\_2020\_MA0017\_339\_2\_20200302\_00001.jpg



View of the trees along the waterside slope and toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>4.16</b>	Rating **	U	Issue No.	<b>2 (cont)</b>
LM End	<b>7.10</b>	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.141894 °	39.120609 °
				-122.902201 °	-122.887166 °
DWR ID	DWR_MA0017_01_s_2012_2				

Photo 2 of 2 : SP\_2020\_MA0017\_339\_2\_20200302\_00002.jpg



Photo taken at LM 6.41 looking west showing overgrown LS slope of levee at right and toe road at left. Note trees obstructing visibility and access at levee crown. Crown is +/- 5 feet wide, and impassible to vehicles due to vegetation, and in some places, to pedestrians.  
4/19/2016

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	4.27	Rating **	M	Issue No.	46	
LM End	4.27	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			39.140422 °	39.140422 °	
				-122.902022 °	-122.902022 °	
DWR ID	846					
Comment Code						
Inspector Comment						
DS_ID:846 FS_ID:56151 EP_NO: 11462 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width ranges from 3 to 4-feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; unable to confirm owner or complete a thorough inspection due to limited access on the WS. Recommend auditing record to determine if ABO issued is still valid for this crossing. Recommend adding cover to CMP riser. (O. Magana - DWR UCIP)10/19/2016 No riser lid or slide gate wheel. (DWR Sutter Yard-AFreitag)06/14/2016 No riser lid and no wheel to operate screw gate.04/23/2015 Still no lid on riser and wheel to operate slide gate is missing.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.12/13/2012 No lid on riser-may or may not be an issue. FIELD_STRUCT_DESC: 24-inch corrugated metal drainage pipe through the levee, 19 feet below the crown. Slide gate in 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. (24-inch drainpipe [HLM 4.31] authorized under Automatic Board Order (ABO) issued as Permit No. 11462, 1975 - Hobson) [Additional Reference(s): DWR Levee Log, 2005]. FS Date: 10/9/2019 3:01:00 PM						

LM Start	<b>4.27</b>	Rating **	M	Issue No.	<b>46 (cont)</b>
LM End	<b>4.27</b>	Issue Type +	En	Location *	

Photo 1 of 3 : UCIP\_SP\_2020\_56151\_46858.jpg



Slide gate in CMP riser on WS slope.

Photo 2 of 3 : UCIP\_SP\_2020\_56151\_46857.jpg



LS toe at approximate location of pipe inlet.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>4.27</b>	Rating **	M	Issue No.	<b>46 (cont)</b>
LM End	<b>4.27</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		39.140422 °	39.140422 °	
			-122.902022 °	-122.902022 °	
DWR ID	846				

Photo 3 of 3 : UCIP\_SP\_2020\_56151\_82265.jpg



WS view: overview of WS. Dense vegetation limits inspection.

LM Start	4.62	Rating **	C	Issue No.	15
LM End	5.67	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.135898 °	39.127852 °
				-122.899930 °	-122.887397 °
DWR ID	DWR_MA0017_01_f_2019_15				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	4.77	Rating **	A/W	Issue No.	29
LM End	4.77	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			39.134166 °	39.134166 °
				-122.898473 °	-122.898473 °
DWR ID	81-10				
Comment Code					
Inspector Comment					
This was a 2017 Storm Damage Site.					
Site ID No:22					
Site Designation:81-10					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.22	Rating **	M	Issue No.	31
LM End	5.22	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.128033 °	39.128033 °
				-122.895402 °	-122.895402 °
DWR ID	DWR_MA0017_01_f_2019_31				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					
Remove Arundo growth.					

No Photos

LM Start	5.33	Rating **	A/W	Issue No.	35
LM End	5.43	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			39.127455 °	39.127431 °
				-122.893662 °	-122.891920 °
DWR ID	81-8				
Comment Code					
Inspector Comment					
This was a 2017 Storm Damage Site.					
Site ID No:21					
Site Designation:81-8					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.34	Rating **	M	Issue No.	47
LM End	5.34	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.127449 °	39.127449 °
				-122.893460 °	-122.893460 °
DWR ID	847				

**Comment Code**

**Inspector Comment**

DS\_ID:847  
FS\_ID:55648  
EP\_NO: 11469  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width ranges from 3 to 4-feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; sack ring built to control levee seepage has deteriorated and needs to be rebuilt or maintained. Pump station is maintained by RD2070. (O. Magana - DWR UCIP)10/19/2016 Sack ring still in place. (DWR Sutter Yard- A Freitag)06/14/2016 Sack ring is still built up underneath the pipes.04/23/2015 Sack ring is still built up underneath the pipes.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.12/13/2012 Flood fight materials-ring levees around both LS and WS slopes at pipe crossing. This may or may not be an issue.  
FIELD\_STRUCT\_DESC: 1 of 2: 16-inch steel drainage pipe through the levee, 5 feet below the crown. Drainage pumping plant on the landside (LS). Flap gate on the waterside (WS) end. (one 16-inch and one 36-inch pipes [HLM 5.43] authorized under Automatic Board Order (ABO) issued as Permit No. 11469, 1975 - RD 2070). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 5.43)].  
FS Date: 10/9/2019 3:02:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_55648\_46860.jpg



Pumping plant, pipes, and ring levees on LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>5.34</b>	Rating **	M	Issue No.	<b>47 (cont)</b>
LM End	<b>5.34</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.127449 °	39.127449 °	
			-122.893460 °	-122.893460 °	
DWR ID	847				

Photo 2 of 3 : UCIP\_SP\_2020\_55648\_46859.jpg



16-inch pipe, flap gate, air vent, and ring levee on WS slope.

LM Start	<b>5.34</b>	Rating **	M	Issue No.	<b>47 (cont)</b>
LM End	<b>5.34</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55648\_82279.jpg



Overview of access road looking u/s towards pipe crossings.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.35	Rating **	M	Issue No.	48	
LM End	5.35	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.127451 °	39.127451 °	
				-122.893450 °	-122.893450 °	
DWR ID	853					
Comment Code						
Inspector Comment						
DS_ID:853 FS_ID:55649 EP_NO: 11469 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width ranges from 3 to 4-feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; sack ring built to control levee seepage has deteriorated and needs to be rebuilt or maintained. Pump station is maintained by RD2070. (O. Magana - DWR UCIP)10/19/2016 Sack ring still in place. (DWR Sutter Yard- A Freitag)06/14/2016 Sack ring is still built up underneath the pipes.04/23/2015 Sack ring still built up underneath the pipes.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.12/13/2012 flood fight materials-ring levees around both LS and WS slopes at pipe crossing. This may or may not be an issue. FIELD_STRUCT_DESC: 2 of 2: 36-inch steel drainage pipe through the levee, 5 feet below the crown. Flap gate and air vent on the waterside (WS) slope. (one 36-inch and one 16-inch pipes [HLM 5.43] authorized under Automatic Board Order (ABO) issued as Permit No. 11469, 1975 - RD 2070). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 5.43)]. FS Date: 10/9/2019 3:03:00 PM						

Photo 1 of 3 : UCIP\_SP\_2020\_55649\_46864.jpg



Pipes and pump house on LS toe with ring levees.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>5.35</b>	Rating **	M	Issue No.	<b>48 (cont)</b>
LM End	<b>5.35</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.127451 °	39.127451 °	
			-122.893450 °	-122.893450 °	
DWR ID	853				

Photo 2 of 3 : UCIP\_SP\_2020\_55649\_46863.jpg



Pipe, flap gate, air vent, and sandbags on WS slope.

LM Start	<b>5.35</b>	Rating **	M	Issue No.	<b>48 (cont)</b>
LM End	<b>5.35</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55649\_82287.jpg



Overview of access road looking u/s towards pipe crossings.

**\* Location**  
 LS : Land Side    N/A : Not Applicable  
 WS : Water Side  
 CR : Crown

**\*\* Rating**  
 A : Acceptable                      N : Not Inspected/Rated  
 M : Minimally Acceptable        C : Corrected  
 U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
 Ma : Maintenance Deficiency  
 Ob : Design & System Obsolescence  
 En : Enforcement



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>5.78</b>	Rating **	M	Issue No.	<b>49</b>
LM End	<b>5.78</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.127612 °	39.127612 °	
			-122.885520 °	-122.885520 °	
DWR ID	848				

**Comment Code**

**Inspector Comment**

DS\_ID:848  
FS\_ID:55650  
EP\_NO: 11457  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width ranges from 3 to 4-feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; crossing has been abandoned, no riser lid or slide gate wheel are present. DWR DMP geophysical investigation found signals of potential metal pipe through this section of the levee. Owner will need coordinate with the CVFPB to remove or abandon crossing according to Title 23 requirements. (O. Magana - DWR UCIP)

10/19/2016 No riser lid or slide gate wheel. (DWR Sutter Yard-AFreitag)06/14/2016 No riser lid and no wheel to operate screw gate.04/23/2015 No cover on riser and no wheel to operate gate.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Handle to operate gate was in place but still no cover on riser.12/13/2012 No cover on CMP riser and no handle for actuating gate. This may or may not be an issue.  
FIELD\_STRUCT\_DESC: 24-inch drainage pipe under patrol road and through the levee, 13.5 feet below the crown. Concrete "U" shaped headwall on the landside (LS) end. Slide gate in 36-inch corrugated metal pipe (CMP) riser on the waterside (WS) slope. Riser unit is mounted on concrete base. (24-inch pipe [HLM 5.87] authorized under Automatic Board Order (ABO) issued as Permit No. 11457, 1975 - Crawford). [Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 5.87)].  
FS Date: 10/9/2019 3:04:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_55650\_46866.jpg



36-inch CMP riser and slide gate on WS slope.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.78	Rating **	M	Issue No.	49 (cont)
LM End	5.78	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.127612 °	39.127612 °
				-122.885520 °	-122.885520 °
DWR ID	848				

Photo 2 of 3 : UCIP\_SP\_2020\_55650\_46865.jpg



Approximate location of inlet on LS toe (not visible).

LM Start	<b>5.78</b>	Rating **	M	Issue No.	<b>49 (cont)</b>
LM End	<b>5.78</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55650\_82295.jpg



LS view: overview of LS slope.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.96	Rating **	M	Issue No.	50	
LM End	5.96	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.126322 °	39.126322 °	
				-122.882764 °	-122.882764 °	
DWR ID	849					
Comment Code						
Inspector Comment						
DS_ID:849 FS_ID:55651 EP_NO: 11467 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing has been updated from No Action Needed to Non-Urgent; need to audit record to confirm if ABO lists current owner for this structure. (O. Magana - DWR UCIP)10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Branch (FPIIB). (DWR UCIP - O. Magana) 10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard- A Freitag)06/14/2016 Flap gate propped open. Will make sure its closed before flood season.04/23/2015 Flap gate propped open. Not an issue at this time. Will close it before high water season.07/03/2014 Same as last inspection12/23/2013 Same as last inspection.08/02/2013 Same as last inspection. FIELD_STRUCT_DESC: [Highland Canal Diversion Weir and Drainage] 1 of 2: 54-inch corrugated metal drainage pipe through the levee 11.5 feet below the crown. Highland Canal Diversion Weir and Drainage Structure on the landside (LS). Concrete headwall on both landside (LS) and waterside (WS) toe with flap gate on the WS toe. (two 54-inch pipes [HLM 6.05] authorized under Automatic Board Order (ABO) issued as Permit No. 11467, 1975 - Modglin). [Additional Reference(s): DWR Levee Log, 2005, HLM 6.05. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 6.05), two 54-inch pipes]. FS Date: 10/9/2019 3:05:00 PM						

Photo 1 of 3 : UCIP\_SP\_2020\_55651\_46869.jpg



Concrete weir/dam and channel on LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>5.96</b>	Rating **	M	Issue No.	<b>50 (cont)</b>
LM End	<b>5.96</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.126322 °	39.126322 °	
			-122.882764 °	-122.882764 °	
DWR ID	849				

Photo 2 of 3 : UCIP\_SP\_2020\_55651\_46868.jpg



pipe and flap gate on WS toe.

LM Start	<b>5.96</b>	Rating **	M	Issue No.	<b>50 (cont)</b>
LM End	<b>5.96</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55651\_46867.jpg



Concrete headwall at inlet on LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	--	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.96	Rating **	M	Issue No.	51	
LM End	5.96	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.126298 °	39.126298 °	
				-122.882756 °	-122.882756 °	
DWR ID	854					
Comment Code						
Inspector Comment						
DS_ID:854 FS_ID:55773 EP_NO: 11467 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing has been updated from No Action Needed to Non-Urgent; need to audit record to confirm if ABO lists current owner for this structure. (O. Magana - DWR UCIP)10/27/2017 This structure is inspected annually under the Structure and Channel Summer Inspection (part of the Levee Inspection Program) conducted by the DWR Flood Project Integrity and Inspection Branch (FPIIB). (DWR UCIP - O. Magana) 10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard- A Freitag)06/14/2016 Flap gate propped open. Will make sure its closed before flood season.04/23/2015 Flap gate propped open. Not an issue at this time. Will close it before high water season.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection. FIELD_STRUCT_DESC: [Highland Canal Diversion Weir and Drainage] 2 of 2: 54-inch corrugated metal drainage pipe through the levee, 11.5 feet below the crown. Highland Canal Diversion Weir and Drainage Structure on the landside (LS). Concrete headwall on both landside (LS) and waterside (WS) toe with flap gate on the WS toe. (two 54-inch pipes [HLM 6.05] authorized under Automatic Board Order (ABO) issued as Permit No. 11467, 1975 - Modglin). [Additional Reference(s): DWR Levee Log, 2005, HLM 6.05. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 6.05), two 54-inch pipes]. FS Date: 10/9/2019 3:06:00 PM						

Photo 1 of 3 : UCIP\_SP\_2020\_55773\_46872.jpg



Concrete dam/weir and channel on LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>5.96</b>	Rating **	M	Issue No.	<b>51 (cont)</b>
LM End	<b>5.96</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.126298 °	39.126298 °	
			-122.882756 °	-122.882756 °	
DWR ID	854				

Photo 2 of 3 : UCIP\_SP\_2020\_55773\_46871.jpg



Pipe and flap gate on WS toe.

LM Start	<b>5.96</b>	Rating **	M	Issue No.	<b>51 (cont)</b>
LM End	<b>5.96</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55773\_46870.jpg



Concrete headwall on LS toe.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	5.99	Rating **	M	Issue No.	52
LM End	5.99	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.126057 °	39.126057 °
				-122.883096 °	-122.883096 °
DWR ID	20589				
Comment Code					
Inspector Comment					
DS_ID:20589 FS_ID:55272 EP_NO: N/A Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 Record remains Non-Urgent, unable to determine the status of this pipe through the levee. (O. Magana - DWR UCIP)10/19/2016 12" pipe not present for this inspection. (DWR Sutter Yard- A Freitag)06/14/2106 12" pipe was removed from the roadway. Portable pump was not found on the bank this time.04/23/2015 12" pipe still ran over the top of roadway.  07/03/2014 Same as last inspection.12/23/2013 No signs of 12" pvc. Portable tow-pump was lowered down on waterside with 12" pipe ran over roadway.08/02/2013 Same as last inspection.12/13/2012 No permit for crossing. FIELD_STRUCT_DESC: *REMOVED* 12-inch high-density polyethylene (HDPE) drainage pipe through the levee, 1.5 feet below the crown. No permit has been identified since crossing was field discovered in 2012. FS Date: 10/9/2019 3:09:20 PM					

Photo 1 of 1 : UCIP\_SP\_2020\_55272\_47920.jpg



Portable pump on WS and temporary piping over roadway

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	6.00	Rating **	U	Issue No.	53	
LM End	6.00	Issue Type +	En	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP Field Study			39.126038 °	39.126038 °	
				-122.883351 °	-122.883351 °	
DWR ID	20587					
Comment Code						
Inspector Comment						
DS_ID:20587 FS_ID:55653 EP_NO: N/A Repair Type: Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is more than 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Urgent; WS erosion is still present along WS slope. This crossing is also considered an unauthorized encroachment. It appears that this pipe is conveying water from WS to LS and LS to WS. No owner has been identified for this crossing. (O. Magana - DWR UCIP)09/06/2018 Same as last inspection; WS erosion is still present so the crossing remains Urgent (D. Sanoski - DWR UCIP).10/19/2016 WS erosion still present. (DWR Sutter Yard-afreitag)06/14/2016 WS erosion is still present. (DWR Sutter Yard - afreitag)04/23/2015 Erosion on WS shoulder is still present. (DWR Sutter Yard - afreitag)07/03/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/23/2013 Same as last inspection. (DWR Sutter Yard - afreitag)08/02/2013 Erosion on WS shoulder above pipes. (DWR Sutter Yard - afreitag)12/13/2012 No permit for this crossing. This is a primer line, used to fill up main pipe before its pump is turned on (Permit No. 11467). (DWR UCIP - wwylie) FIELD_STRUCT_DESC: 4-inch polyvinyl chloride (PVC) conduit of an unknown purpose through the levee, 2 feet below the crown, with plastic pipe running through it to pump on the landside (LS). No permit has been identified since crossing was field discovered in 2012. FS Date: 10/9/2019 2:55:00 PM						

Photo 1 of 3 : UCIP\_SP\_2020\_55653\_46878.jpg



4-inch pvc pipe with green flexible pipe running through it on WS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>53 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		39.126038 °	39.126038 °	
			-122.883351 °	-122.883351 °	
DWR ID	20587				

Photo 2 of 3 : UCIP\_SP\_2020\_55653\_46877.jpg



4-inch pvc pipe with green flexible pipe running through it on WS shoulder.

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>53 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55653\_46876.jpg



LS pump station on shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	6.00	Rating **	U	Issue No.	54
LM End	6.00	Issue Type +	En	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP Field Study			39.126038 °	39.126038 °
				-122.883351 °	-122.883351 °
DWR ID	20588				

**Comment Code**

**Inspector Comment**

DS\_ID:20588  
FS\_ID:55656  
EP\_NO: N/A  
Repair Type: Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is more than 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Urgent; WS erosion is still present along WS slope. This crossing is also considered an unauthorized encroachment. It appears that this pipe is conveying water from WS to LS and LS to WS. No owner has been identified for this crossing. (O. Magana - DWR UCIP)09/06/2018 Same as last inspection; WS erosion is still present so the crossing remains Urgent (D. Sanoski - DWR UCIP).10/19/2016 WS erosion still present. (DWR Sutter Yard- AFreitag)06/14/2016 WS erosion is still present. (DWR Sutter Yard - afreitag)04/23/2015 Erosion still present on WS shoulder. (DWR Sutter Yard - afreitag)07/03/2014 Same as last inspection. (DWR Sutter Yard - afreitag)12/23/2013 Same as last inspection. (DWR Sutter Yard - afreitag)08/02/2013 Erosion on WS shoulder above pipes. (DWR Sutter Yard - afreitag)12/13/2012 No permit for this crossing. It is unclear what these hydraulic lines are for, but it is probably the works for a hydraulic butterfly valve at the outlet. (DWR UCIP - wwylie)  
FIELD\_STRUCT\_DESC: 4-inch polyvinyl chloride (PVC) conduit of an unknown purpose through the levee, 2 feet below the crown, with hydraulic lines running through it to pump on the landside (LS) shoulder. No permit has been identified since crossing was field discovered in 2012.  
FS Date: 10/9/2019 2:53:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_55656\_46874.jpg



Pipe and hydraulic lines on WS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>54 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	En	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP Field Study		39.126038 °	39.126038 °	
			-122.883351 °	-122.883351 °	
DWR ID	20588				

Photo 2 of 3 : UCIP\_SP\_2020\_55656\_46873.jpg



Pump station on LS shoulder, see hydraulic pump at right.

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>54 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	En	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55656\_46875.jpg



Erosion on WS shoulder

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	--	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	6.00	Rating **	U	Issue No.	55
LM End	6.00	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.126027 °	39.126027 °	
			-122.883371 °	-122.883371 °	
DWR ID	850				

**Comment Code**

**Inspector Comment**

DS\_ID:850  
FS\_ID:56065  
EP\_NO: 11467  
Repair Type: Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is more than 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Urgent; WS erosion is still present along WS slope. This crossing has been modified. It appears that this pipe is conveying water from WS to LS and LS to WS. Recommend auditing record to determine current owner. (O. Magana - DWR UCIP)09/06/2018 Same as last inspection; WS erosion is still present so the crossing remains Urgent (D. Sanoski - DWR UCIP).10/19/2016 WS erosion still present. (DWR Sutter Yard- A Freitag)06/14/2016 WS erosion is still present. (DWR Sutter Yard - a Freitag)04/23/2015 Same as last inspection. (DWR Sutter Yard - a Freitag)07/03/2014 Same as last inspection. (DWR Sutter Yard - a Freitag)12/23/2013 Same as last inspection. (DWR Sutter Yard - a Freitag)08/02/2013 Same as last inspection. (DWR Sutter Yard - a Freitag)12/13/2012 The pipe and appurtenances do not match what was described in the permit (PN: 11467). Does not appear to be in compliance with board regulations. (DWR UCIP - wylie)  
FIELD\_STRUCT\_DESC: 12-inch steel drainage pipe through the levee, 2 feet below the crown. Butterfly valve on the landside (LS) shoulder. Pump and electrical panel, along with multiple valves and appurtenances, on the LS shoulder. (12-inch pipe [HLM 6.11] authorized under Automatic Board Order (ABO) issued as Permit No. 11467, 1975 - B. F. Modglin[Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, 1967, (HLM 6.11)].  
FS Date: 10/9/2019 2:56:00 PM

Photo 1 of 3 : UCIP\_SP\_2020\_56065\_46882.jpg



12-inch pipe and appurtenances on WS shoulder.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>55 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.126027 °	39.126027 °	
			-122.883371 °	-122.883371 °	
DWR ID	850				

Photo 2 of 3 : UCIP\_SP\_2020\_56065\_46881.jpg



12-inch pipe and appurtenances on WS shoulder.

LM Start	<b>6.00</b>	Rating **	U	Issue No.	<b>55 (cont)</b>
LM End	<b>6.00</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_56065\_46880.jpg



Pumping plant and appurtenances on LS shoulder.

LM Start	6.02	Rating **	M	Issue No.	36
LM End	6.06	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.126082 °	39.126210 °
				-122.883770 °	-122.884348 °
DWR ID	DWR_MA0017_01_s_2019_36				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	<b>N : Not Inspected/Rated</b> C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	--	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	6.08	Rating **	U	Issue No.	23
LM End	7.07	Issue Type +	Ob	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Seepage / Sandboils			39.126347 °	39.120933 °
				-122.884722 °	-122.887528 °
DWR ID	DWR_MA0017_01_s _ 2020_23				
Comment Code					
Inspector Comment					
The water level in this section of runoff impoundment is at the edge of the landside toe road.					

Photo 1 of 3 : SP\_2020\_MA0017\_339\_23\_20200302\_00004.jpg



View of water past the levee toe. Fall 2019

LM Start	<b>6.08</b>	Rating **	U	Issue No.	<b>23 (cont)</b>
LM End	<b>7.07</b>	Issue Type +	Ob	Location *	LS

Photo 2 of 3 : SP\_2020\_MA0017\_339\_23\_20200302\_00005.jpg



View of water past the levee toe. Fall 2019

LM Start	<b>6.08</b>	Rating **	U	Issue No.	<b>23 (cont)</b>
LM End	<b>7.07</b>	Issue Type +	Ob	Location *	LS

Photo 3 of 3 : SP\_2020\_MA0017\_339\_23\_20200302\_00006.jpg



View of water at the levee toe. Spring 2019

**\* Location**

LS : Land Side    N/A : Not Applicable  
WS : Water Side  
CR : Crown

**\*\* Rating**

A : Acceptable                      N : Not Inspected/Rated  
M : Minimally Acceptable        C : Corrected  
U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**

Ma : Maintenance Deficiency  
Ob : Design & System Obsolescence  
En : Enforcement

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	6.12	Rating **	C	Issue No.	28
LM End	6.12	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.126603 °	39.126603 °
				-122.885331 °	-122.885331 °
DWR ID	DWR_MA0017_01_f_2018_28				
Comment Code					
DE : Debris					
Inspector Comment					

No Photos

LM Start	7.08	Rating **	M	Issue No.	34
LM End	7.26	Issue Type +	Ma	Location *	LS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.120853 °	39.118917 °
				-122.887407 °	-122.885193 °
DWR ID	DWR_MA0017_01_f_2019_34				
Comment Code					
V1 : Control annual grass and weeds on the levee slopes and easements.					
Inspector Comment					

No Photos

LM Start	7.08	Rating **	M	Issue No.	33
LM End	7.27	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Vegetation			39.120832 °	39.118795 °
				-122.887410 °	-122.885023 °
DWR ID	DWR_MA0017_01_f_2019_33				
Comment Code					
V2 : Remove the wild growth other than native grasses from the levee slopes.					
Inspector Comment					

No Photos

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	7.11	Rating **	M	Issue No.	38
LM End	7.11	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Trim / Thin Trees			39.120522 °	39.120522 °
				-122.887035 °	-122.887035 °
DWR ID	DWR_MA0017_01_f _ 2019_38				
Comment Code					
T1 : Trim trees to at least five feet above ground level.					
Inspector Comment					

No Photos

**\* Location**  
 LS : Land Side    N/A : Not Applicable  
 WS : Water Side  
 CR : Crown

**\*\* Rating**  
 A : Acceptable                      N : Not Inspected/Rated  
 M : Minimally Acceptable        C : Corrected  
 U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
 Ma : Maintenance Deficiency  
 Ob : Design & System Obsolescence  
 En : Enforcement

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	7.16	Rating **	M	Issue No.	56	
LM End	7.16	Issue Type +	Ma	Location *		
Category	Supplemental			GPS Latitude/Longitude		
				Start	End	
Item	DWR UCIP LMA Responsibility			39.120083 °	39.120083 °	
				-122.886502 °	-122.886502 °	
DWR ID	851					
Comment Code						
Inspector Comment						
DS_ID:851 FS_ID:55658 EP_NO: 11467 Repair Type: Non-Urgent Crossing Status: Found UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; crossing has been abandoned. Owner will need coordinate with the CVFPB to remove or abandon crossing according to Title 23 requirements. (O. Magana - DWR UCIP)10/19/2016 Abandoned- should be done so properly. (DWR Sutter Yard-AFreitag)06/14/2016 Abandoned crossing.04/23/2015 Same as last inspection. Pipe still needs to be properly abandoned.07/03/2014 Same as last inspection.12/23/2013 Same as last inspection.08/02/2013 Same as last inspection.12/13/2012 Pipe should be properly abandoned. FIELD_STRUCT_DESC: *ABANDONED* 1 of 2: 16-inch steel drainage pipe through the levee, 8 feet below the crown. Drainage pumping plant on the landside (LS). Flap gate on the waterside (WS) end. Steel plate welded on end of pipe at LS toe. (one 16-inch and one 24-inch pipes [HLM 7.79] authorized under Automatic Board Order (ABO) issued as Permit No. 11467, 1975 - Modglin[Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 7.19)]. FS Date: 10/9/2019 3:11:00 PM						

Photo 1 of 3 : UCIP\_SP\_2020\_55658\_46884.jpg



Pumping plant in shed on LS at drainage ditch.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---



**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>7.16</b>	Rating **	M	Issue No.	<b>56 (cont)</b>
LM End	<b>7.16</b>	Issue Type +	Ma	Location *	
Category	Supplemental		GPS Latitude/Longitude		
			Start	End	
Item	DWR UCIP LMA Responsibility		39.120083 °	39.120083 °	
			-122.886502 °	-122.886502 °	
DWR ID	851				

Photo 2 of 3 : UCIP\_SP\_2020\_55658\_46883.jpg



Steel plate welded over end of pipe at LS toe.

LM Start	<b>7.16</b>	Rating **	M	Issue No.	<b>56 (cont)</b>
LM End	<b>7.16</b>	Issue Type +	Ma	Location *	

Photo 3 of 3 : UCIP\_SP\_2020\_55658\_82325.jpg



Overview of levee crown looking u/s towards pipe crossing.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown	<b>** Rating</b> A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement
--	--	---	---

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	7.16	Rating **	M	Issue No.	57
LM End	7.16	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.120069 °	39.120069 °
				-122.886484 °	-122.886484 °
DWR ID	855				

**Comment Code**

**Inspector Comment**

DS\_ID:855  
FS\_ID:55660  
EP\_NO: 11467  
Repair Type: Non-Urgent  
Crossing Status: Found  
UCIP Comments: 10/09/2019 The levee is maintained by DWR Sutter Yard. The State is currently working on purchasing adjacent land to eventually pursue the de-activation of this levee. Levee crown width is about 12 feet. The UCIP inspection was completed with DWR Inspector, L. Dial, and DWR Sutter Yard Supervisor, B. Reniff. Crossing remains Non-Urgent; crossing has been abandoned. Owner will need coordinate with the CVFPB to remove or abandon crossing according to Title 23 requirements. (O. Magana - DWR UCIP)10/19/2016 Crossing appears to be in good condition. (DWR Sutter Yard-AFreitag)06/14/2016 Crossing appears to be in good condition.04/23/2015 No issues seen with pipe.07/03/2014 Same as last inspection.08/02/2013 Same as last inspection.12/23/2013 Same as last inspection.  
FIELD\_STRUCT\_DESC: 2 of 2: 24-inch steel drainage pipe through the levee, 8 feet below the crown. Drainage pumping plant on the landside (LS). Flap gate on the waterside (WS) end. (one 16-inch and one 24-inch pipes [HLM 7.79] authorized under Automatic Board Order (ABO) issued as Permit No. 11467, 1975 - Modglin[Additional Reference(s): DWR Levee Log, 2005. USACE Sacramento O&M Manual 506.3, August 1961, (HLM 7.19)].  
FS Date: 10/9/2019 3:12:00 PM

LM Start	<b>7.16</b>	Rating **	M	Issue No.	<b>57 (cont)</b>
LM End	<b>7.16</b>	Issue Type +	Ma	Location *	

Photo 1 of 3 : UCIP\_SP\_2020\_55660\_46886.jpg



24-inch steel pipe and pump house on LS.

Photo 2 of 3 : UCIP\_SP\_2020\_55660\_46885.jpg



Air vent on pipe at LS pumphouse.

<b>* Location</b> LS : Land Side    N/A : Not Applicable WS : Water Side CR : Crown		<b>** Rating</b> A : Acceptable                      N : Not Inspected/Rated M : Minimally Acceptable        C : Corrected U : Unacceptable                  A/W : Acceptable but Monitor & Maintain		<b>+ Issue Type</b> Ma : Maintenance Deficiency Ob : Design & System Obsolescence En : Enforcement	
--	--	---	--	---	--

**Flood Control Project Maintenance  
Levee Inspections**

**Levee Inspection Report By Mile - Spring 2020**

**Sutter Maintenance Yard Maintenance Area 0017**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Lake County Sutter Maintenance Yard - Middle Creek	Left	3.87	03/04/2020 03/04/2020	Luz Dial

LM Start	<b>7.16</b>	Rating **	M	Issue No.	<b>57 (cont)</b>
LM End	<b>7.16</b>	Issue Type +	Ma	Location *	
Category	Supplemental			GPS Latitude/Longitude	
				Start	End
Item	DWR UCIP LMA Responsibility			39.120069 °	39.120069 °
				-122.886484 °	-122.886484 °
DWR ID	855				

Photo 3 of 3 : UCIP\_SP\_2020\_55660\_82331.jpg



WS view: overview of WS.

LM Start	7.23	Rating **	M	Issue No.	37
LM End	7.23	Issue Type +	Ma	Location *	WS
Category	Earthen Levee			GPS Latitude/Longitude	
				Start	End
Item	Encroachments			39.119185 °	39.119185 °
				-122.885577 °	-122.885577 °
DWR ID	DWR_MA0017_01_f _ 2019_37				
Comment Code					
TR : Tree or limb					
Inspector Comment					
Remove tree limbs from the levee slope.					

No Photos

**\* Location**  
 LS : Land Side    N/A : Not Applicable  
 WS : Water Side  
 CR : Crown

**\*\* Rating**  
 A : Acceptable                      N : Not Inspected/Rated  
 M : Minimally Acceptable        C : Corrected  
 U : Unacceptable                  A/W : Acceptable but Monitor & Maintain

**+ Issue Type**  
 Ma : Maintenance Deficiency  
 Ob : Design & System Obsolescence  
 En : Enforcement